

# Invoice

**INVOICE NUMBER**

095

**DATE OF ISSUE**

10/02/2023

**DUE DATE**

10/03/2023

**BILLED TO**

Mohan Footwear  
Address: 5/56, Subhash  
Nagar, Delhi  
Pincode: 110027  
GST Number:  
07AAAFM6789N1ZZ

**FROM**

Rana Footwear  
Address: 47/48,  
Inderlok, Delhi  
Pincode: 110035  
GST Number:  
07AAAFR5678K1ZZ

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Women's Platform Heels

2,999

5

14,995

Men's Moccasins

4,999

2

9,998

**TERMS**

payment is due in 30 days

**SUBTOTAL**

24,993

**DISCOUNT**

-150

**(TAX RATE)**

18 %

**TAX**

4,471.74

**SHIPPING**

50

**INVOICE TOTAL****29,364.74**